				<u>con</u>	TPAC	3. C	LLs_
AMENDMENT OF SOLICITA	ATION/MODIFICATION	OF CONTRACT	-	1. CONTRACT Y - T&M	15 0000	1 1	of 4
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 2 4 APR 2000	REQUISITION/PURCHASE REQ.NO. See Section G 5. PROJECT NO. 5. PROJECT NO. 5. PROJECT NO. 5. PROJECT NO. 6. PROJEC			. (If applicable)		
6. ISSUED BY ASC/CDS CODE	FA8622	7. ADMINISTERED BY (If other than Item 6) CODE				S0602A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7 WANDA L. GRIGSBY (937) 255-7003 Wanda,Grigsby@wpafb.af.mil		DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BOULEVARD SUITE 200 ENGLEWOOD CO 80111-4715					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP-Coc	L (e)	(X)	9A. AMENDMENT	OF SOLICITA	ATION N	O.
BALL AEROSPACE & TECHNOLOGIES	CORP	IAU INIO D			B. DATED (SEE ITEM 11)		
PO BOX 1062		MILING DATE		9B. DATED (SEE IT			
1600 COMMERCE STREET	A.C.	ND -					
BOULDER CO 80306-1062	18	R 2 4 2000		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		X	F33657-96-D-2007 0012				
CODE 13993	FACILITY CODE	·	}	10B. DATED (SEE I	•		
	ITEM ONLY APPLIES TO) AMENDMENTS (DE SC	17 MAY 19	99	*	
The above numbered solicitation is amended as				DEIGHAHONG	is orderded		
Offers must acknowledge receipt of this amendment		*·**			is extended,		is not extended.
	RECEIPT OF OFFERS PRIOR In offer already submitted, such of d prior to the opening hour and da If required) M APPLIES ONLY TO MO FIES THE CONTRACT/O RSUANT TO: () THE CH. ORDER IS MODIFIED TO REFLE I ITEM 14, PURSUANT TO THE ENT IS ENTERED INTO PUR IME & MATERIALS OR	TO THE HOUR AND DA lange may be made by the la	CONT SCRIE ITEM 1	RACTS/ORDERS BED IN ITEM 14. 4 ARE MADE IN THE HANGES (such as cha).	T IN REJECT the telegram of telegram of the telegram of te	FION OF	R NO. ITEM
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION 15. DESCRIPTION OF AMENDMENT/MODIFICATION 16. DESCRIPTION OF AMENDMENT/MODIFICATION 17. DESCRIPTION OF AMENDMENT/MODIFICATION 18. DESCRIPTION OF AMENDMENT/MODIFICATION 19. DESCRIPTION OF AMENDMENT/MODIF	ON (Organized by UCF section h	eadings, including solicit	tation/c	ontract subject matter v		e.)	
SUBJECT: CHANGE IN REQUIREM PERIOD OF PERFORMA CHANGE IN CONTRACT OBLIGATION CHANGE IN CONTRACT PRICE: \$24	NCE DN: \$244,833.00 (INCR	EASE)	₹K, A	ND EXTENSIO	N OF		
Except as provided herein, all terms and conditions of	the document referenced in Item	9A or 10A, as heretofore	chang	ed, remains unchange	d and in full f	orce and	l effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND T	ITLE O	F SIGNER (Type or pi	rint)		
Patricia Valley		DBAKER					
Senior Contract Administ		Contracting C		A A SERVICE			
15B CONTRACTOR/OFFEROR Hatricia a Calley	15C. DATE SIGNED 4//8/00	16B. UNITED STATE	د مح	Beker	<u>-</u>		ATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105	(Signature of	Contrac		DARD FO		<u>/ </u>

PREVIOUS EDITION UNUSABLE ConWrite Version 3.51

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE OF CHANGES

1. Pursuant to FAR 52.243-3 "Changes-Time-and-Materials or Labor Hours" Delivery Order 0012 is hereby amended to increase the order ceiling and obligate funds in the amount of \$244,833.00. The period of performance is hereby extended to be completed by 16 Sep 00.

a). Contract Ceiling Changed

FROM: \$572,472.00

TO: \$817,305.00, an increase of

\$244,833.00 b). Contract Obligated Amount

FROM: \$572,472.00

TO: \$817,305.00, an increase of

\$244,833.00

2. The Cover Page, DD Form 1155, Block 25 "Total" is hereby changed from \$572,472.00 to \$817,305.00 an increase of \$244,833.00.

3. SECTION B: Changes to "Supplies or Services" are set forth below.

4. SECTION F: Changes to "Deliveries or Performance" are set forth on page 4 of this document.

5. SECTION G: Changes to "Contract Administration" are set forth on page 3 and 4 of this document.

6. SECTION H: In accordance with Section H, ASC Clause 5352.232-9305, Limitation of Government's Obligation-Time and Materials the ceiling for CLINs 0001, 0002, and 0004 is hereby changed from \$553,675.00 to \$798,508.00, an increase of \$244,833.00. No funds remain to be obligated.

7. SECTION J: Attachment 1, Statement of Work (SOW) titled "Reliability and Maintainability Risk Reduction Development for F-15 Avionics Systems" dated 04 Jan 1999, is replaced in its entirety by the SOW dated 14 Mar 00, attached hereto and made a part hereof.

8. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

SE	CI	'n	N	R

ITEM	SUPPLIES OR SERVICE	:S	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change Noun: Total Quantity: New Total Item Amount: ACRN: Security: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data: The Contractor shall provide and Maintainability Risk Reclisted below by Primary Lall hours for this requirement.	RELIABILITY & M 1 \$707,885.00 9 U N - Not Applicable Y - TIME AND MA DESTINATION DESTINATION DESTINATION DESTINATION e a study work effort	LO IAINTAINABILITY RISK TERIALS In accordance with the SO for F-15 Avionics Systems	\$707,885.00 / +\$244,833.00 REDUCTION DEV.

F33657-96-D-2007 001202

Period 4

Labor Category	Estimated Hours
Project/Program Manager	35
Senior Scientist/Engineer/Analys	t 2222
Engineer/Analyst	1088
Research Assistant/Technician	193
Technician/Administrative Suppo	ort 264
	3802

Period 5

Labor Category	Estimated Hours From:	Estimated Hours To:	
Project/Program Manager	10	10	
Senior Scientist/Engineer/Analys	st 633	2248	
Engineer/Analyst	312	762	
Research Assistant/Technician	55	279	
Technician/Administrative Supp	ort 76	236	
	1086	3535	
TOTAL HOURS	4888	7337	

A. The total Period 5 hours were increased from 1,086 hours to 3,535 hours an increase of 2,449 hours, as set forth above.
 B. This CLIN total is changed from \$463,052 to \$707,885, an increase of \$244,833.00 to cover performance through 16 Sep 00. This CLIN is fully funded.

ITEM	SUPPLIES OR SERVICE	:s	Qty Purch Unit	Unit Price Total Item Amount
000101	CLIN Establish Noun: ACRN:	Funding Info Only AA	+\$0.00	
000102	CLIN Establish Noun: ACRN:	Funding Info Only AB	+\$244,833.00	

		MTA OT/		HIP	MARK	TRANS	DATE
<u>ITEM</u>	SUPPLIES SCHEDULE	DATA QTY	<u> </u>	0	FOR	PRI	DATE
0001		1	U	ı			16 Sep 2000
	Noun:	RELIAI DEV.	BILITY	/ & MAI	NTAINABI	LITY RISK	REDUCTION
	ACRN:	9					
	Sec. Class:	U					
	Descriptive Data:						
	Technical effort shall be con	pleted NLT 16	Jun 00).			
0004		1	U				16 Sep 2000
	Noun:	DATA-	EXHII	BIT A			
	Sec. Class:	U					
	Descriptive Data:						
	All data shall be delivered in a	ccordance with E	Exhibit /	A, Conta	rct Data Red	uirements Li	st (DD Form
	1423), dated 29 Mar 1999. Th	e Final Report s	hall be	delivered	d NLT 16 Se	p 00.	
							Obligation
ACRN	Appropriation/Lmt Subhea	d/Supplemen	tal Ac	countin	g Data		Amount
710111	7,001001011011011						
AB	ACRN Establish					,	\$244,833.00
	57 03600 290 36E8 670131 000000 58300 27134F 503000 F0330L						
	New ACRN Amount: \$	244,833.00					
	Funding breakdown: C	on CLIN 00010	02: ·	+\$244,8	333.00		
	<i>PR/MIPR:</i> F	D2060002110	770	\$244,8	333.00		
	Descriptive data: Accounting Classification 5703600 290 36E8 67013 FSR: 004991 PSR: 28	1 583 27134F	5030	00 F03			

ATTACHMENT 1 F33657-96-D-2007-001202 Page 1 of 2 Pages

1

STATEMENT OF WORK

Date: 14 March 00 Change 1

Title: Reliability and Maintainability Risk Reduction Development for F-15 Avionics Systems, Delivery Order

1.0 SCOPE

1.1 INTRODUCTION

The F-15 aircraft mission capable rate is being adversely affected by the reliability and maintainability (R&M) of aging components. The purpose of this task is to develop and test prototypes to solve current problems and prevent similar problems in future developments. This will require formulating and implementing solutions to government identified problems. The final products include preproduction proof-of-design units, test qualification reports, and a documentation package that includes sufficient data necessary to procure production units of the Roll Torquer Power Amplifier (254264), Analog Switch (932054-502B) and 4KHZ Oscillator Power Amplifier (254265-1).

1.2 BACKGROUND

R&M degradation of the AN/APG-63 radar system decreases the mission capability rate of the F-15 Weapon System. WR-ALC analysis of avionics R&M problems identifies high payoff candidates for form, fit, function, and interface replacement. The candidates must be prototyped and tested to verify acceptability. The purpose of this task is to specifically refine the definition of the maintainability problems in the AN/APG-63 radar, develop and test prototype replacements and provide recommendations to minimize the problems with future F-15 avionics upgrades. This task shall provide the necessary improvements to the R&M of the AN/APG-63 to prevent the loss/degradation of mission capability future developments of F-15 Weapon System components.

2.0 APPLICABLE DOCUMENTS.

Robins Air Force Base drawings 9626025, 9579777, and 9579776 will be provided as Government Furnished Property (GFP).

3.0 REQUIREMENTS

The contractor shall provide the analysis, design, fabrication and testing necessary to identify and develop corrective measures for the critical R&M problems in the AN/APG-63 radar, specifically the Roll Torquer Power Amplifier (254264), Analog Switch (932054-502B) and 4KHZ Oscillator Power Amplifier (254265-1).

3.1 STUDIES

The contractor shall conduct engineering analyses to isolate and identify the causes of reported R&M problems. This effort includes reviews of maintenance and repair records, Quality Deficiency Reports (QDR), Material Deficiency Reports (MDR) and interviews with maintenance technicians. The contractor shall provide recommended solutions to the identified R&M problems. Recommended solutions shall identify how risk to the development of avionics systems can be mitigated. The findings of the study are reviewed with the government, at which time, recommended solutions to the problems are presented. Additional engineering analysis is required to resolve design anomalies discovered during the initial system qualification testing. The results of these analyses shall be reported to the Government via an Interim Technical Report and briefing (CDRLs A003, A005).

3.2 PROTOTYPE DEVELOPMENT

Upon acceptance of the proposed approach (from SOW paragraph 3.1) by the Government, the contractor prepares a detailed plan delineating the implementation of the approved approach. The plan shall be documented via an Interim Technical Report (CDRL A003). For items requiring replacement the contractor shall:

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- 3.2.1 Design prototype units using off-the-shelf components to the maximum extent possible.
- 3.2.2 Insure that all prototypes are form, fit, function and interface compatible with other elements of the system and that the prototype does not adversely affect the operation of the overall system.
- 3.2.3 Fabricate and test a minimum of three (3) engineering prototype units for each system component (CDRL A003).
- 3.2.4 Fabricate and test a minimum of five (5) preproduction prototype units for each system component. These devices are used to verify the form, fit, function of the device through SRU, LRU, subsystem and system tests (CDRL A003).

3.3 TECHNICAL DATA PACKAGE (TDP)

The contractor shall provide the data required for procurement of production units. This data is delivered as either an engineering change notice to the existing documentation or a TDP. The TDP shall be developed, using Robins Air Force Base drawings 9626025 and 9579776 for complete design and product definition data necessary to fabricate and test hardware identical in "function and behavior with timing" to that developed/modified/produced under this contract, including all special tooling, interface hardware, special test equipment, and support equipment delivered (CDRL A007).

4.0 PROGRAM MANAGEMENT

The contractor shall provide the management and engineering necessary to successfully complete this task. The contractor shall provide a detailed Task Accomplishment Plan (TAP) no later than 30 days after receipt of order. The contractor shall provide monthly status of his accomplishments referenced to the TAP. The contractor conducts Technical Coordination Meetings (TCMs). The contractor and the government shall agree upon the location. Design Reviews shall be held at either the contractor's or the subcontractor's facility. Design Reviews are to be held for each item and can be held concurrently. The first TCM shall be scheduled for 90 days following the receipt of the contract. The contractor shall provide agenda and minutes. The contractor shall be prepared to discuss policy direction, data items requirements, future meetings, and program milestones. TCMs shall be held every three (3) months at minimum and can be held concurrently with design reviews (CDRL A005). The contractor shall provide monthly reports of expenditures and technical progress (CDRLs A001, A002).

5.0 DATA MANAGEMENT

The contractor shall provide the documentation required accomplishing this task. The contractor shall provide the Interim Reports and drawings as described in paragraphs 3.1, 3.2, and 3.3 above. The contractor shall document results in the final report for each component (CDRL A004).